



# CITY OF INGLEWOOD

ECONOMIC AND COMMUNITY DEVELOPMENT DEPARTMENT

Successor Agency



**DATE:** September 25, 2013

**TO:** Oversight Board to the City of Inglewood, as Successor Agency

**FROM:** City of Inglewood, Successor Agency

**SUBJECT:** Consideration of the January 1, 2014 Through June 30, 2014  
Recognized Obligation Payment Schedule (ROPS 13-14B)

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## RECOMMENDATION

It is recommended that the Oversight Board of the City of Inglewood adopt a resolution approving the January 1, 2014 through June 30, 2014 Recognized Obligation Payment Schedule 13-14B (ROPS) for submittal to the Department of Finance (DOF) and the resolution approving the administrative budget included in ROPS.

## BACKGROUND

As of February 1, 2012, redevelopment agencies were formally dissolved. The City of Inglewood as Successor Agency (Successor Agency) is winding down the former Agency's affairs, which includes completing the remaining projects and liquidating the former Inglewood Redevelopment Agency's (former Agency) assets for distribution to counties, school districts and other local public agencies. ROPS are being used by the Los Angeles County Auditor Controller (LACAC) to determine the amount of funds that will be allocated to the Successor Agency for intervals consisting of six month periods from the Redevelopment Property Tax Trust Fund (RPTTF), formerly tax increment fund.

## DISCUSSION

The ROPS under consideration focuses on expenditures that are to take place during the months of January 1, 2014 through June 30, 2014. Some of the activities to be undertaken include, continued environmental investigations on former Agency-owned properties, initial planning actions for the Locust Senior Center and the Century Boulevard Reconstruction projects. Additional activities include the preparation of the administrative reports required by 1484 and the Long Range Management Plan. The Oversight Board is being asked to adopt a resolution approving the ROPS for the period of January 1, 2014 to June 30, 2014 shown in Attachment 1. The Resolution for the ROPS will be submitted to the Department of Finance requesting the Departments of Finance's approval.

**Table - 1**  
**Summary of ROPS Line Items**

Activity	Amount Needed
AB 26 Implementation	\$ 100,000
Property Disposition Activities - includes preparation of long Range Management Plan, appraisals, legal costs, etc. (This is the area that Koper disposition activities are charged to)	396,688
National Development Council - assists with managing small business revolving loan fund, prepares applications for use of Section 108 economic development loan, assist in review of RFQ/RFP, reviews financial statements. Assist in structuring projects that qualify for Section 108 loans and other HUD economic development programs.	35,000
Conduct ongoing Ground Water Remediation at olive and Glasgow per order of the Regional Water Quality Control Board.	85,000
Legal settlement issues with former Senior Center consultants	100,000
Hollywood Park Implementation - covers cost for KBB legal and Gordon Anderson.	120,000
Payment of bond indebtedness.	6,316,791
Property Maintenance - maintenance of properties, repairs, utilities, insurance, includes staff.	187,500
Hollywood Park Payment of Public Infrastructure Grant.	4,000,000
Agency Bank Account & miscellaneous bank fees.	19,200
<i>Total expenditures eligible for RPTTF funding</i>	<b>\$ 11,360,179</b>
Parking structure management costs – funding source parking revenues.	100,320
<b>Total ROPS Expenditures</b>	<b>\$11,460,499</b>

City of Inglewood Oversight Board  
 ROPS 13-14 B  
 September 25, 2013

**Table 2**  
**Administrative Budget for Six Months**

<b>Staff costs</b>		
City Manager 10%	\$17,248	
Administrative Secretary 10%	4,956	
Community Development Director	13,775	
Redevelopment Manager	84,329	
Full time Senior Real Estate Specialist	62,826	
Part time Senior Administrative Analyst	19,366	
Part time Senior Real Estate Specialist	20,225	
Part time Senior Real Estate Specialist	20,225	
	Subtotal	\$242,950
<b>Operations</b>		
Applied Best Practices – bond disclosure	\$1,400	
Copy Machine supplies/ maintenance	1,100	
Utilities	6,150	
Advertising and Publications	3,000	
Office Supplies-external	2,000	
Office Supplies – internal	1,000	
Postage	1,000	
Federal Express	700	
Messenger Services	700	
	Subtotal	\$17,050
<b>Total</b>		<b>\$260,000</b>

City of Inglewood Oversight Board

ROPS 13-14 B

September 25, 2013

The deadline for submittal of the ROPS is October 1, 2013. There are penalties if the Successor Agency does not meet this deadline.

**PREPARED BY:**

Margarita Cruz, Redevelopment Manager

**Attachments:**

Attachment 1 Resolution Approving ROPS 13-14 B

Attachment 2 Resolution Approving Administrative Budget for ROPS 13-14B period

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A RESOLUTION OF THE OVERSIGHT BOARD TO  
THE CITY OF INGLEWOOD AS SUCCESSOR  
AGENCY APPROVING A RECOGNIZED  
OBLIGATION PAYMENT SCHEDULE FOR  
JANUARY 1, 2014 THROUGH JUNE 30, 2014

**WHEREAS**, Assembly Bill x1 26 (“AB26”) and AB x 27 (“ABx127”) were passed by the State Legislature on June 15, 2011, and signed by the Governor on June 28, 2011, and

**WHEREAS**, by enactment of Part 1.85 of Division 24 of the Health and Safety Code, subject to all reservations herein stated, the Inglewood Redevelopment Agency was legally and effectively dissolved February 1, 2012, such that the Inglewood Redevelopment Agency shall now be deemed the former Inglewood Redevelopment Agency under Health and Safety Code section 34173(a); and

**WHEREAS**, Health and Safety Code section 34173(a) designates successor agencies as successor entities to former redevelopment agencies; and

**WHEREAS**, Health and Safety Code section 34179(a) establishes an Oversight Board for each successor entity to former redevelopment agency; and

**WHEREAS**, on January 10, 2012 by H12-01/ 12-02 the City Council of the City of Inglewood declared itself as the successor agency upon the dissolution of the Inglewood Redevelopment Agency, subject to all reservations stated in such resolution; thereafter, the oversight board to the successor agency was formed pursuant to Health & Safety Code section 34179(a); and

1           **WHEREAS**, the California Supreme Court in California Redevelopment  
2 Association v. Matosantos, Case No. S194861 upheld the constitutionality of ABx26,

3           **WHEREAS**, California Health and Safety Code Section 34169(h) provides that a  
4 successor agency must prepare a ROPS every six months after the initial ROPS period,

5           **WHEREAS**, under California Health and Safety Code section 34180(g), the  
6 oversight board is to approve the successor agency actions concerning the ROPS  
7 which includes approval of administrative cost allowances under California Health &  
8 Safety Code section 34177(l)(1)(D).  
9

10           **WHEREAS**, the ROPS submitted with this Resolution identifies each enforceable  
11 obligation for which payments will be required during the period of January 1, 2014,  
12 through June 30, 2014, identifies the required minimum payment amounts, identifies  
13 due dates for payments required by each such enforceable obligation, and specifies  
14 that the ROPS conforms to the State Department of Finance ("DOF") format; and  
15

16           **NOW, THEREFORE**, the Oversight Board of the Successor Agency to the former  
17 Inglewood Redevelopment Agency DOES HEREBY FIND, DETERMINE, RESOLVE,  
18 AND ORDER as follows:  
19

20           Section 1. The Oversight Board hereby finds and determines that the  
21 foregoing recitals are true and correct.  
22

23           Section 2. All legal prerequisites to the adoption of this Resolution have  
24 occurred.

25           Section 3. The attached ROPS is hereby adopted.

26           Section 4. The Oversight Board hereby authorizes Successor Agency staff to  
27 administratively amend the ROPS in order to remove such line items that are  
28

1 subsequently disapproved by DOF or to accommodate requests made by the County  
2 Auditor-Controller.

3 Section 5. The Successor Agency's Executive Director, or designee, is hereby  
4 authorized to take such actions as are necessary and appropriate to comply with AB 26.  
5

6 Section 6. This Resolution shall take effect immediately upon its adoption.

7 Section 7. The Oversight Board's Secretary shall certify as to the adoption of  
8 this resolution.

9 PASSED, APPROVED and ADOPTED by the City of Inglewood Oversight Board  
10 of the Successor Agency to the former Redevelopment Agency, at its meeting held on  
11 this \_\_\_\_\_ day of \_\_\_\_\_, 2013, by the following vote:  
12

13  
14 AYES:

15 NOES:

16 ABSENT:  
17  
18  
19

20 \_\_\_\_\_  
James T. Butts, Jr., Chairman  
City of Inglewood  
Former Redevelopment Agency  
Oversight Board  
21  
22

23 ATTEST:  
24  
25

26 \_\_\_\_\_  
Ivonne Evelyn Umana, Deputy Clerk  
County of Los Angeles, Board of Supervisors  
Acting as Secretary to the City of Inglewood  
Former Redevelopment Agency Oversight Board  
27  
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## Recognized Obligation Payment Schedule (ROPS 13-14B) - Summary

Filed for the January 1, 2014 through June 30, 2014 Period

Name of Successor Agency: Inglewood

Name of County: Los Angeles

Current Period Requested Funding for Outstanding Debt or Obligation		Six-Month Total
<b>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</b>		
<b>A</b>	<b>Sources (B+C+D):</b>	<b>\$ 1,538,999</b>
B	Bond Proceeds Funding (ROPS Detail)	-
C	Reserve Balance Funding (ROPS Detail)	1,438,679
D	Other Funding (ROPS Detail)	100,320
<b>E</b>	<b>Enforceable Obligations Funded with RPTTF Funding (F+G):</b>	<b>\$ 11,620,179</b>
F	Non-Administrative Costs (ROPS Detail)	11,360,179
G	Administrative Costs (ROPS Detail)	260,000
<b>H</b>	<b>Current Period Enforceable Obligations (A+E):</b>	<b>\$ 13,159,178</b>
<b>Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>		
I	Enforceable Obligations funded with RPTTF (E):	11,620,179
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column U)	(835,157)
<b>K</b>	<b>Adjusted Current Period RPTTF Requested Funding (I-J)</b>	<b>\$ 10,785,022</b>
<b>County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>		
L	Enforceable Obligations funded with RPTTF (E):	11,620,179
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AB)	-
<b>N</b>	<b>Adjusted Current Period RPTTF Requested Funding (L-M)</b>	<b>11,620,179</b>

Certification of Oversight Board Chairman:

Pursuant to Section 34177(m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

_____ Name	_____ Title
/s/ _____ Signature	_____ Date



### Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Fund Balances

(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177(l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H	I	J	K
Fund Balance Information by ROPS Period		Fund Sources								Comments
		Bond Proceeds		Reserve Balance		Other	RPTTF		Total	
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Review balances retained for approved enforceable obligations	RPTTF balances retained for bond reserves	Rent, Grants, Interest, Etc.	Non-Admin	Admin		
Fund Balance Information by ROPS Period		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Review balances retained for approved enforceable obligations	RPTTF balances retained for bond reserves	Rent, Grants, Interest, Etc.	Non-Admin	Admin	Total	Comments
ROPS III Actuals (01/01/13 - 6/30/13)										
1	Beginning Available Fund Balance (Actual 01/01/13) Note that for the RPTTF, 1 + 2 should tie to columns L and Q in the Report of Prior Period Adjustments (PPAs)			2,343,771			1,615,208	-	\$ 3,958,979	
2	Revenue/Income (Actual 06/30/13) Note that the RPTTF amounts should tie to the ROPS III distributions from the County Auditor-Controller						5,918,442	490,000	\$ 6,408,442	
3	Expenditures for ROPS III Enforceable Obligations (Actual 06/30/13) Note that for the RPTTF, 3 + 4 should tie to columns N and S in the Report of PPAs			109,038			6,688,100	490,000	\$ 7,287,138	
4	Retention of Available Fund Balance (Actual 06/30/13) Note that the Non-Admin RPTTF amount should only include the retention of reserves for debt service approved in ROPS III			2,234,733			355,157		\$ 2,589,890	
5	ROPS III RPTTF Prior Period Adjustment Note that the net Non-Admin and Admin RPTTF amounts should tie to columns O and T in the Report of PPAs.	No entry required					835,157	-	\$ 835,157	
6	Ending Actual Available Fund Balance (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 490,393	\$ -	\$ (344,764)	
ROPS 13-14A Estimate (07/01/13 - 12/31/13)										
7	Beginning Available Fund Balance (Actual 07/01/13) (C, D, E, G, and I = 4 + 6, F = H4 + F6, and H = 5 + 6)	\$ -	\$ -	\$ 2,234,733	\$ 355,157	\$ -	\$ 1,325,550	\$ -	\$ 3,080,283	
8	Revenue/Income (Estimate 12/31/13) Note that the RPTTF amounts should tie to the ROPS 13-14A distributions from the County Auditor-Controller						8,081,339	250,000	\$ 8,331,339	
9	Expenditures for 13-14A Enforceable Obligations (Estimate 12/31/13)						8,081,339		\$ 8,081,339	
10	Retention of Available Fund Balance (Estimate 12/31/13) Note that the RPTTF amounts may include the retention of reserves for debt service approved in ROPS 13-14A								\$ -	
11	Ending Estimated Available Fund Balance (7 + 8 - 9 -10)	\$ -	\$ -	\$ 2,234,733	\$ 355,157	\$ -	\$ 1,325,550	\$ 250,000	\$ 3,330,283	

**Recognized Obligation Payment Schedule (ROPS ) 13-14B - ROPS Detail**  
**January 1, 2014 through June 30, 2014**  
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
1	AB26 Implementation				Oversight Board Counsel	Legal Counsel: Advisor to Oversight Board.	Merged Project	\$ 131,335,992	N	\$ -	\$ 1,438,679	\$ 100,320	\$ 11,360,179	\$ 260,000	\$ 13,159,178
2	AB26 Implementation	Dissolution Audits	3/1/2011	2/28/2013	DHA Consulting	Tax Increment Accounting/ cash flow analysis/ pass through calcs/ ROPS/ support Oversight Board	Merged Project	80,000	N				10,000		\$ 10,000
3	AB26 Implementation	Legal	1/31/2012		Kane Ballmer & Berkman	Successor Agency legal services	Merged Project	450,000	N		18,000		75,000		\$ 93,000
4	AB26/ AB 1484 Implementation	Dissolution Audits			Accountant	Due Diligence Report for non housing funds / oversight board support	Merged Project	15,000	N		8,000		15,000		\$ 23,000
5	Disposition - AB26 implementation	Property Dispositions	6/14/2011	6/13/2012	Integra	Real Property Appraisal / management plan support	0	90,000	N		5,000		10,000		\$ 15,000
6	Disposition - AB26 implementation	Property Dispositions	6/14/2011	6/13/2012	Goeppner	Real Property Appraisal / management plan support	Merged Project	90,000	N		18,000		10,000		\$ 28,000
7	Disposition - AB26 implementation	Property Dispositions	6/14/2011	6/13/2012	Nagasaki & Associates	Real Property Appraisal / management plan support	Merged Project	24,000	N				-		\$ -
8	Disposition - AB26 implementation	Property Dispositions	6/14/2011	6/13/2012	Lidgard	Real Property Appraisal / management plan support	Merged Project	90,000	N				10,000		\$ 10,000
9	Disposition - AB26 implementation		1/31/2012	1/30/2014	Paragon	Relocation Services	Merged Project	-	N				-		\$ -
10	Disposition - AB26 implementation	Remediation	6/7/2011	6/6/2014	E2 Management	Soil and Groundwater Environmental Assessment	Merged Project	200,000	N		110,000		-		\$ 110,000
11	Disposition - AB26 implementation	Remediation	11/7/2011	11/16/2014	Ninyo & Moore	Soil and Groundwater Environmental Assessment	Merged Project	240,000	N		110,000		20,000		\$ 130,000
12	Disposition - AB26 implementation	Remediation	10/1/2011	9/30/2014	Tetra Tech	Soil and Groundwater Environmental Assessment	Merged Project	240,000	N		110,000		40,000		\$ 150,000
13	Disposition - AB26 implementation		4/20/2010	4/19/2012	Tierra West	Economist	Merged Project	-	N						\$ -
14	Disposition - AB26 implementation	Remediation	4/20/2010	4/19/2012	Eco & Associates	Environmental Peer Review-Consultant	Merged Project	640,000	N		1,500		75,000		\$ 76,500
15	Disposition - AB26 implementation	Legal	6/29/2010		Kane Ballmer & Berkman	legal services for real estate transactions	Merged Project	800,000	N		35,647		150,000		\$ 185,647
16	Disposition - AB26 implementation/ management plan preparation	Property Dispositions			Title company	Title research	Merged Project	90,000	N		15,000		15,000		\$ 30,000
17	Disposition	Property Dispositions	8/28/2012	8/27/2014	Keyser Marston	Economist-Consultant - assist in preparing management plan	Merged Project	120,000	N		60,000		20,000		\$ 80,000
18	Business Development Program	Business Incentive Agreements	1/31/2012	1/30/2014	National Dev. Council	Manage Agency Small Business Loan Portfolio and other business support services	Merged Project	1,050,000	N				35,000		\$ 35,000
19	Demolition				DMR Team Inc.	Demolition Management	Merged Project	-	N						\$ -
20	Demolition				Contractor	Demolition of Buildings of Red tagged Bldgs - retention payment	Merged Project	-	N						\$ -
21	Demolition and Environmental Abatement		6/7/2011	6/6/2014	Millennium Consulting	Manage AQMD OSHA Demolition Requirements	Merged Project	-	N						\$ -
22	Demolition and Environmental Abatement		6/7/2011	6/6/2014	Acc Consulting	Manage AQMD /OSHA Demolition Requirements	Merged Project	-	N						\$ -
23	Demolition and Environmental Abatement		6/12/2011	6/11/2014	Winzler & Kelly/GHD	Asbestos & Lead Base Paint	Merged Project	-	N						\$ -
24	Demolition		4/18/2010	4/19/2012	Eco & Associates	Demolition / osha Requirements	Merged Project	-	N						\$ -
25	Groundwater Monitoring/Investigation / KP Auto	Remediation	11/10/2010		Regional Water Quality Control Board	Ongoing Environmental Regulatory Oversight	Merged Project	96,000	N		7,320		15,000		\$ 22,320
26	Groundwater Monitoring/Investigation / KP Auto	Remediation	4/20/2010	4/19/2012	Eco & Associates	Groundwater Assessment Peer Review-Consultant	Merged Project	360,000	N		37,432		60,000		\$ 97,432
27	Groundwater Monitoring/Investigation / KP Auto	Remediation	11/7/2011	11/5/2014	Ninyo & Moore	Ongoing Soil and Groundwater Environmental Assessment	Merged Project	80,000	N		6,000		10,000		\$ 16,000
28	Litigation	Litigation	9/14/2010		Bergman & Dacey	Legal Counsel: Locus Senior Center Litigation -Heery	Merged Project	200,000	N		225,000		50,000		\$ 275,000
29	Litigation	Litigation	9/14/2010		Bergman & Dacey	Legal Counsel: Locus Senior Center Litigation -KDG	Merged Project	200,000	N		195,000		50,000		\$ 245,000
30	Litigation		9/14/2010		Bergman & Dacey	Legal Counsel: Litigation -INHS	Merged Project	-	Y		225,000		-		\$ 225,000
31	Abode- 62 units		1/23/2012		Abode Communities	Construction Loan Disbursements (18)	Merged Project		Y				-		\$ -
32	Abode- 62 units		1/31/2012		Kane Ballmer and Beckman	Legal Support	Merged Project		Y						\$ -
33	City of Inglewood Housing Authority				City of Inglewood Housing Authority	Housing Monitoring - consultant assistance	Merged Project		Y						\$ -
34	City of Inglewood Housing Authority		8/28/2012	8/27/2014	Keyser Marston-Consultant	Economist	Merged Project		Y						\$ -
35	City of Inglewood Housing Authority		6/14/2011	6/13/2012	Goeppner	Real Property Appraisal	Merged Project		Y						\$ -
36	City of Inglewood Housing Authority		6/14/2011	6/13/2012	Nagasaki & Associates	Real Property Appraisal	Merged Project		Y						\$ -
37	City of Inglewood Housing Authority		6/14/2011	6/13/2012	Lidgard	Real Property Appraisal	Merged Project		Y						\$ -

**Recognized Obligation Payment Schedule (ROPS ) 13-14B - ROPS Detail**  
**January 1, 2014 through June 30, 2014**  
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
38	City of Inglewood Housing Authority				First American Title Co.	Title Insurance	Merged Project		Y						\$ -
39	Osage Senior Villas Compliance Monitoring		1/31/2012		Kane Ballmer and Beckman	Legal services	Merged Project		Y						\$ -
40	AB26/ AB 1484 Implementation				Accountant	Due Diligence Report Preparation for Housing funds / Oversight board Support	Merged Project		Y		21,000				\$ 21,000
41	Project Implementation Cost - Hollywood Park	Project Management Costs	9/27/2011	9/26/2012	Gordon Anderson	OPA implementation	Merged Project	116,000	N				20,000		\$ 20,000
42	Project Implementation Cost - Hollywood Park	Project Management Costs	1/31/2012		Kane Ballmer and Berkman	Legal services, documentation	Merged Project	500,000	N				100,000		\$ 100,000
43	Locust Street Senior Center - Design Build Project		1/31/2012		Kane Ballmer and Berkman	Legal Support	Merged Project		Y						\$ -
44	Locust Street Senior Center - Design Build Project		9/27/2011	9/26/2012	Gordon Anderson	Facilitator / public relations	Merged Project		N						\$ -
45	Locust Street Senior Center - Design Build Project		10/1/2011		Bergman & Dacey	Legal services construction documents legal oversight	Merged Project		Y		91,557				\$ 91,557
46	Locust Street Senior Center - Design Build Project				Contractor	Senior Center - Design Build contractor developing project designs	Merged Project		N						\$ -
47	Locust Street Senior Center - Design Build Project				Architect/engineer/construction manager	Manage the other consultants in the development of the	Merged Project		N		25,000				\$ 25,000
48	Architectural Peer Review for housing		7/26/2012	7/25/2014	Gwynn Pugh Urban Studios	Assist in reviewing and bettering the submitted designs for affordable housing	Merged Project		Y						\$ -
49	Century Blvd Reconstruction				Contractor /City of Inglewood	Century Blvd Reconstruction	Merged Project		N						\$ -
50	8205 Crenshaw				City of Inglewood Housing Authority	Construction Loan Disbursements	Merged Project		Y						\$ -
51	716 - 720 Beach				Developer	Development of affordable housing units	Merged Project		Y		30,000				\$ 30,000
52	708 Beach				Developer	Rehab of existing home	Merged Project		Y		30,000				\$ 30,000
53	Housing Legislative Requirements				Inglewood Housing Authority	Affordable/ Replacement Housing development-Staff support	Merged Project		Y		1,183				\$ 1,183
54	Housing Legislative Requirements		1/31/2012		Kane Ballmer and Berkman	Affordable/ Replacement Housing	Merged Project		Y		24,351				\$ 24,351
55	KP Auto		1/31/2012		Kane Ballmer and Berkman	legal services	Merged Project		Y						\$ -
56	KP Auto		1/31/2012		KP Auto	Transfer of Land per DDA	Merged Project		Y						\$ -
57	KP Auto		1/31/2012		KP Auto	Environmental Liability potential soil clean up - Olive and Glasgow to facilitate sale of property	Merged Project		Y						\$ -
58	Project Implementation Cost - Madison Square Garden		9/27/2011	9/26/2012	Gordon Anderson	Facilitator	Merged Project		N		3,732				\$ 3,732
59	Project Implementation Cost - Madison Square Garden		1/31/2012		Kane Ballmer and Berkman	Legal support for rehabilitation of project	Merged Project		N		21,710				\$ 21,710
60	Tax Exempt Bond proceeds				City of Inglewood	Tax Exempt Bonds for public work Activity	Merged Project		N						\$ -
61	Housing Bond Proceeds				City of Inglewood	Housing bond proceeds	Merged Project		N						\$ -
62	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10			U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-H	Merged Project	32,940,000	N				1,465,438		\$ 1,465,438
63	Vons Company				Vons Company	Note Payable - purchase of property (Payable thru 2013)	Merged Project	500,000	N						\$ -
64	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10			U.S. Bank & Trustee	Tax Allocation Bonds Series 1998A	Merged Project	22,595,000	N				1,514,525		\$ 1,514,525
65	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10			U.S. Bank & Trustee	Tax Alloc Refund Bonds, Series 2003A	Merged Project	16,157,175	N				315,631		\$ 315,631
66	Inglewood Redev Agency				U.S. Bank & Trustee	Sub. Lien Tax Alloc Bonds, Ser 2003	Merged Project	10,993,749	N				1,220,000		\$ 1,220,000
67	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10			U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-1	Merged Project	6,270,500	N				1,519,540		\$ 1,519,540
68	Inglewood Redev Agency	Bonds Issued On or Before 12/31/10			U.S. Bank & Trustee	Sub Lien Tax Alloc Bonds, Ser 2007A-T	Merged Project	7,245,000	N				281,657		\$ 281,657
69	Outstanding debt - all	Professional Services			Applied Best Practices	Annual Continuing Disclosure	Merged Project	12,000	N		1,400			1,400	\$ 2,800
70	Copy Machine Supplies	Admin Costs			Xerox	Paper and toner	Merged Project	24,000	N		1,463			1,100	\$ 2,563
71	Utilities	Admin Costs			So. Cal Edison	Electric Utility	Merged Project	60,000	N					6,150	\$ 6,150
72	Advertising & Publications	Admin Costs			Advertising Vendor	Advertising & Notice of Public Hearings	Merged Project	20,000	N					3,000	\$ 3,000
73	Office Supplies	Admin Costs			Office Depot	Office Supplies	Merged Project	20,000	N		87			2,000	\$ 2,087
74	Office Supplies	Admin Costs			City of Inglewood - Inventory	Office Supplies	Merged Project	25,000	N					1,000	\$ 1,000

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS ) 13-14B - ROPS Detail</b>  <b>January 1, 2014 through June 30, 2014</b>                      (Report Amounts in Whole Dollars)</p>	
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
75	Postage	Admin Costs			City of Inglewood - Postage	Postage usage	Merged Project	20,000	N					1,000	\$ 1,000
76	Training				Training	Successor Agency Training	Merged Project	-	Y		297			-	\$ 297
77	Education Reimbursement				City of Inglewood - Reimb	Staff educational reimbursement (MOU)	Merged Project	-	Y						\$ -
78	Special Expenses	Admin Costs			Federal Express	Express delivery	Merged Project	7,200	N					700	\$ 700
79	Special Expenses	Admin Costs			County of LA	Sewer Fees- Property Mgmt.	Merged Project	6,000	N						\$ -
80	Special Expenses	Admin Costs			Messenger Express	Messenger services	Merged Project	6,000	N					700	\$ 700
81	Property Management	Admin Costs			City of Inglewood	liability insurance	Merged Project	366,680	N				30,000		\$ 30,000
82	Property Maintenance	Property Maintenance			City of Inglewood	weed and debris maintenance, lot clean up/ dumping	Merged Project	1,230,000	N				157,500		\$ 157,500
83	Property Maintenance	Property Maintenance			Fence Contractor/ City	Fence Maintenance	Merged Project		N					-	\$ -
84	Successor Agency Administrative Costs	Admin Costs			Successor Agency	Support staff for successor Agency	Merged Project	5,000,000	N					242,950	\$ 242,950
85	Statutory Pass Thru				County of Los Angeles	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
86	Statutory Pass Thru				LA County Fire	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
87	Statutory Pass Thrus				Co Lighting Maint Distr.	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
88	Statutory Pass Thrus				LA County Flood	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
89	Statutory Pass Thrus				LA County Vector Control	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
90	Statutory Pass Thrus				Co Sanitation District	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
91	Statutory Pass Thrus				City of Inglewood	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
92	Statutory Pass Thrus				West Basin	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
93	Statutory Pass Thrus				Water Replenishment Dist	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
94	Statutory Pass Thrus				County School Services	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
95	Statutory Pass Thrus				Lennox Unified Schools	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
96	Statutory Pass Thrus				Centinela Valley Schools	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
97	Statutory Pass Thrus				El Camino Comm College	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
98	Statutory Pass Thrus				Inglewood Unified Sch Dist	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
99	Statutory Pass Thrus				ERAF	Outstanding pmts for 2010-11 per 33607	Merged Project		N						\$ -
100	Tax Sharing Agreements				El Camino Comm College	Outstanding pmts for 2010-11 per 33401	Merged Project		N						\$ -
101	Inglewood - Imperial Project				County of Los Angeles	County Deferral Loan	Merged Project		N						\$ -
102	Project Implementation Cost - Hollywood Park	Project Management Costs	6/3/2009		Hollywood Park Land Company	Owner Participation Agreement to cover the cost of public infrastructure improvements	Merged Project	21,900,000	N				4,000,000		\$ 4,000,000
103	Agency banking account	fees			Bank of America	Bank fees for successor Agency accounts	Merged project	160,000	N				19,200		\$ 19,200
104	Disposition: AB26 Implementation	Property Dispositions		Awaiting ROPS Appr.		Real Estate Broker- Assist in implementing sale of property	Merged project		N				40,000		\$ 40,000
105	Parking Structure Prop. Maintenance	Property Maintenance			City of Inglewood	Successor Agency Parking Structure Operation Cost - expenses paid from fees generated	Merged project		N			100,320			\$ 100,320
106	Disposition: AB26 Implementation	Property Dispositions			Cushman and Wakefoeld	Appraisal of properties for disposition	Merged project	6,688	N				6,688		\$ 6,688
															\$ -
															\$ -
															\$ -
															\$ -

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Prior Period Adjustments</b>                      Reported for the ROPS III (January 1, 2013 through June 30, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)                      (Report Amounts in Whole Dollars)</p>	

<p><b>ROPS III Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):</b> Pursuant to HSC Section 34195 (SA) SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS III (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 13-14B (January through June 2014) period will be paid by the SA's self-reported ROPS III prior period adjustment. HSC Section 34196 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.</p>	<p><b>ROPS III CAC PPA:</b> To be completed by the CAC upon submittal of the ROPS 13-14B by the SA to Finance and the CAC.</p>
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A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB								
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures										RPTTF Expenditures														Net SA Non-Admin and Admin PPA		Non-Admin CAC			Admin CAC			Net CAC Non-Admin and Admin PPA	
		LMBF (Includes LMBF Due Diligence Review (DDR) retained balances)		Bond Proceeds		Reserve Balance (Includes Other Funds and Assets DDR retained balances)		Other Funds		Non-Admin				Admin																					
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (RPS II distributed + all other available as of 1/1/13)	Net Lesser of Authorized/ Available	Actual	Difference (If M is less than N, the difference is zero)	Authorized	Available RPTTF (RPS II distributed + all other available as of 1/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If R is less than S, the difference is zero)	Net Difference (Amount Used to Offset ROPS 15-14B Requested RPTTF (O + T))	Net Lesser of Authorized / Available	Actual	Difference (If V is less than W, the difference is zero)	Net Lesser of Authorized / Available	Actual	Difference (If Y is less than Z, the difference is zero)	Net Difference (Amount Used to Offset ROPS 15-14B Requested RPTTF (X + AA))								
1	AB26 Implementation	\$ 317,967	\$ 271,433	\$ 60,000	\$ -	\$ 2,343,771	\$ 109,038	\$ -	\$ -	\$ -	\$ 7,533,650	\$ 7,533,257	\$ 6,686,100	\$ 835,157	\$ 490,000	\$ 490,000	\$ 490,000	\$ 490,000	\$ -	\$ 835,157	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
2	AB26 Implementation						708					\$ -	\$ -	\$ -	\$ -	60,000	60,000	60,000	60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
3	AB26 Implementation											\$ -	\$ -	\$ -	\$ -	150,000	150,000	150,000	150,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
4	AB26/ AB 1484 Implementation										60,000	60,000	\$ 60,000	60,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
5	Disposition - AB26 Implementation					28,000					18,000	18,000	\$ 18,000	\$ -	\$ 18,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
6	Disposition - AB26 Implementation					11,400					18,000	18,000	\$ 18,000	10,000	\$ 8,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
7	Disposition - AB26 Implementation					15,000					5,000	5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
8	Disposition - AB26 Implementation					18,000					18,000	18,000	\$ 18,000	\$ -	\$ 18,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
9	Disposition - AB26 Implementation											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
10	Disposition - AB26 Implementation					110,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
11	Disposition - AB26 Implementation					112,365						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
12	Disposition - AB26 Implementation					110,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
13	Disposition - AB26 Implementation					15,347						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
14	Disposition - AB26 Implementation					1,500					70,000	70,000	\$ 70,000	68,500	\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
15	Disposition - AB26 Implementation					35,647					60,000	60,000	\$ 60,000	24,353	\$ 35,647	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
16	Disposition - AB26 Implementation management plan preparation					15,000					15,000	15,000	\$ 15,000	\$ 15,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
17	Disposition Business Development Program										60,000	60,000	\$ 60,000	30,000	\$ 30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
18	Demolition										30,000	30,000	\$ 30,000	30,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
19	Demolition					5,000					5,000	5,000	\$ 5,000	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
20	Demolition											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
21	Demolition and Environmental Abatement											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
22	Demolition and Environmental Abatement											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
23	Demolition and Environmental Abatement											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
24	Groundwater Monitoring/Investigation / KP Auto					14,169					5,000	5,000	\$ 5,000	5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
25	Groundwater Monitoring/Investigation / KP Auto					7,320					10,000	10,000	\$ 10,000	2,680	\$ 7,320	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
26	Groundwater Monitoring/Investigation / KP Auto					37,432					70,000	70,000	\$ 70,000	32,568	\$ 37,432	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
27	Groundwater Monitoring/Investigation / KP Auto					6,000					6,000	6,000	\$ 6,000	\$ 6,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
28	Litigation					259,279					225,000	225,000	\$ 225,000	\$ 225,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
29	Litigation					226,000					195,000	195,000	\$ 195,000	\$ 195,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
30	Litigation					225,000					225,000	225,000	\$ 225,000	\$ 225,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
31	Abode- E2 units											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
32	Abode- E2 units											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
33	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
34	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
35	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
36	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
37	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
38	City of Inglewood Housing Authority											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
39	Osage Senior Villas Compliance Monitoring		25,000	25,000								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
40	AB26/ AB 1484 Implementation		42,000	21,000		21,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
41	Project Implementation Cost - Hollywood Park										15,600	15,600	\$ 15,600	15,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
42	Project Implementation Cost - Hollywood Park										10,000	10,000	\$ 10,000	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
43	Locust Street Senior Center - Design Build Project										10,000	10,000	\$ 10,000	10,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
44	Locust Street Senior Center - Design Build Project											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
45	Locust Street Senior Center - Design Build Project					184,995	93,438					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
46	Locust Street Senior Center - Design Build Project											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
47	Locust Street Senior Center - Design Build Project					25,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
48	Architectural Peer Review for Housing											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
49	Century Blvd Reconstruction											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
50	8206 Crenshaw											\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
51	716 - 720 Beach			30,000		30,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
52	708 Beach			30,000		30,000						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
53	Housing Legislative Requirements		150,967	149,784								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							
54	Housing Legislative Requirements		100,000	75,649		24,351						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -							

<p align="center"><b>Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Prior Period Adjustments</b>          Reported for the ROPS III (January 1, 2013 through June 30, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)          (Report Amounts in Whole Dollars)</p>	
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**ROPS III Successor Agency (SA)** Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), are required to report the difference between their actual available funding and their actual expenditures for the ROPS III (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 13-14B (January through June 2014) period will be offset by the SA's self-reported ROPS III prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor/controller (CAC) and the State Controller.

[illegible]

## Recognized Obligation Payment Schedule 13-14B - Notes

January 1, 2014 through June 30, 2014

Item #	Notes/Comments
1	The Oversight Board has required need for special counsel to attend Oversight Board meetings and provide legal opinions regarding AB26 on items being presented to the Board.
2	This Consultant provides support for AB26 implementation, financial review, audits, etc. Reserve balance represents preceding ROPS authorized amounts not fully spent and is expected to be paid in the subsequent ROPS period.
3	The legal services provided by KBB is for the successor agency and not the oversight board. Contract is not written with a term. It is continually amended to add new funds.
4	This accountant will assist in preparing the due diligence reports and other reports to monitor expenditures required by the Oversight Board.
5	Appraiser to assist in valuation of properties. Contract renewals currently being prepared. Reserve balance represents prior ROPS authorized amounts not fully spent. (See Note below ***)
6	Appraiser to assist in valuation of properties. Contract renewals currently being prepared (See Note below ***)
7	Appraiser to assist in valuation of properties. Contract renewals currently being prepared (See Note below ***)
8	Appraiser to assist in valuation of properties. Contract renewals currently being prepared (See Note below ***)
9	It is not anticipated that any relocation will occur during this ROPS period
10	When properties were purchased by the Agency over several years environmental assessments were not completed. Some of the previous uses on the sites are suspect for potential hazardous waste release. During the ROPS 2 period phase one assessments were completed for all the properties (See Note Below***)
11	When properties were purchased by the Agency over several years environmental assessments were not completed. Some of the previous uses on the sites are suspect for potential hazardous waste release. During the ROPS 2 period phase one assessments were completed for all the properties. (See Note Below ***)
12	When properties were purchased by the Agency over several years environmental assessments were not completed. Some of the previous uses on the sites are suspect for potential hazardous waste release. During the ROPS 2 period phase one assessments were completed for all the properties. (See Note Below ***)
13	Use of this consultant is not anticipated for this ROPS period. (See Note Below ***)
14	Eco and associates manages all environmental assessments, investigations, remediation, review of environmental reports and is the only consulting entity that interfaces with the regulatory agencies such as the Regional Water Quality Control Board. Contract renewals currently being prepared. (See Note Below***)
15	Assist in reviewing disposition issues related to preparation of the management plan. Contract is not written with a term. It is continually amended to add new funds. (See Note Below***)
16	These funds will be used to clear some of the title issues that exist on some other properties. (See Note Below)
17	Assist in Preparing Long Range Land Use Management Plan and Its implementation

### Recognized Obligation Payment Schedule 13-14B - Notes

January 1, 2014 through June 30, 2014

Item #	Notes/Comments
18	This entity counties to manage the grow America funds and provides small business workshops and technical assistance, also provides technical assistance to secure other business development funds as needed.
19	the services are required to assist completing the demolition of several buildings that have been red tagged.
21	The line item is left in. we still have a contract but will not be using them for the ROPS 13-14B period
22	The line item is left in. we still have a contract but will not be using them for the ROPS 13-14B period
23	The line item is left in. we still have a contract but will not be using them for the ROPS 13-14B period
24	Remaining cost for OSHA compliance (See Note Below ***)
25	Section 13304 of the California Water Code (Porter Cologne Act) allows the Regional Board to recover reasonable expenses from a responsible party or parties for overseeing the investigation and cleanup of unregulated discharges adversely affecting the states waters. There is property that is currently receiving oversight by the Regional Water Quality Control Board (See Note Below ***)
26	Assist in managing the groundwater investigation currently taking place under order of RWQCB for property located at Olive and Glasgow for future auto use. Contract renewals currently being prepared. (See Note Below***)
27	This entity conducts the ground water monitoring for the site located at olive and Glasgow currently being reviewed by the Regional Water Quality Control Board (See Note Below ***)
28	This is to continue ongoing litigation. Contract is not written with a term. It is continually amended to add new funds. (See Note Below_ ***)
29	This is to continue ongoing litigation. Contract is not written with a term. It is continually amended to add new funds. (See Note Below_ ***)
30	This is to continue ongoing litigation. Contract is not written with a term. It is continually amended to add new funds. (See Note Below_ ***)
40	This accounting work will be specifically for the preparation of any due diligence reports required for housing set aside funds. Contract needs to be prepared (See Note Below ***)
41	Facilitate implementation of the Owner Participation for the Hollywood Park project
42	Provide legal support for Owner Participation for the Hollywood Park Project. Contract is not written with a term. It is continually amended to add new funds.
43	Provide legal support for Locust street Senior Center Project. Contract is not written with a term. It is continually amended to add new funds.
44	Provide policy oversight to development process. Contract to be renewed. (See Note Below ***)
45	Attorney specializing in construction management to prepare all Agreements and provide guidance for complying with the design build statute during construction and preconstruction. Contract is not written with a term. It is continually amended to add new funds.
47	( See Note Below ***)



## Recognized Obligation Payment Schedule 13-14B - Notes

January 1, 2014 through June 30, 2014

Item #	Notes/Comments
51	( See Note Below ***)
52	( See Note Below ***)
53	( See Note Below ***)
54	( See Note Below ***)
58	( See Note Below ***)
59	( See Note Below ***)
62	This represents one half of the required annual payment for the housing bond proceeds 2007A-H
63	
64	This represents on half of the required annual payment for the 1998A
65	This represents on half of the required annual payment for the 2003A
66	This represents on half of the required annual payment for the 2003A
67	This represents on half of the required annual payment for the 2007a-1
68	This represents on half of the required annual payment for the 2007a-T
69	The city is required to prepare a continuing disclosure report for bond holders to review annually. (See Note Below***)
70	Copy machine supplies, paper, toner, etc. (See Note Below ***)
71	( See Note Below ***)
72	( See Note Below ***)
73	( See Note Below ***)
74	( See Note Below ***)
75	( See Note Below ***)
76	( See Note Below ***)
77	( See Note Below ***)
78	( See Note Below ***)
79	( See Note Below ***)
80	( See Note Below ***)
81	This covers the liability insurance for the former agency owned properties
82	This amount includes
83	( See Note Below ***)
84	( See Note Below ***)

### Recognized Obligation Payment Schedule 13-14B - Notes

January 1, 2014 through June 30, 2014

Item #	Notes/Comments
102	Per the Owner Participation Agreement approved on Jun 6, 2009 commitments were made to pay for public infrastructure improvements for a maximum amount of \$21,900,000. The project is to be phased over a twenty year period and is has an adopted Development Agreement that keeps the city planning entitlements for the development active for the 20 year period. This project was approved after a meet and confer took place.
103	This is the cost for the Agency to maintain a bank account
104	When Finding of Completion issued, the Agency anticipates needing a realtor to assist in the Disposition. (See Note Below***)
105	The Successor Agency owns two Parking structures, they generate sufficient Revenue to cover operations costs on an ongoing basis. The Parking Structures service the Civic Center and the Inglewood Downtown.
106	The cost on an appraisal for one the agencies parcels.
NOTE	<b>*** Reserve balance represents preceding ROPS authorized amounts not fully spent and is expected to be paid in the subsequent ROPS period.</b>